Message

From: Drexler, Timothy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8E53AA983D5C4BF7BEFEA5F634ED3EAC-TDREXLER]

Sent: 8/18/2017 1:41:23 PM

To: William Allen [WAllen@eastchicago.com]

CC: Petroff, Douglas [DPetroff@idem.IN.gov]; Emiliano Perez [EPerez@eastchicago.com]; ADMIRE, BETH

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Haag, Daniel [Haag.Daniel@epa.gov]; Rolfes, Sarah [Rolfes.Sarah@epa.gov]

Subject: FW: USS Lead Daily Zone 3 Field Progress Report 8-17-17

Attachments: Info for City 8_17_17.pdf; USS LEAD Progress Summary 8_17_17.pdf

William:

The following is a summary for the USS Lead Zone 3 remediation project through Aug 17th, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

• 108 of 120

Excavations Completed

• 69 of 120

General Fill Completed

43 Properties

Topsoil Completed

61 Properties

Sod Installations Completed

• 59 Properties

Sod Maintenance Period Completed

13 Properties

Preconstruction Property Meeting Status

Meetings today:

None

Status:

Initial Precon Meetings % Complete: 96.7%

Final Precon Meetings % Complete: 95.8%

Post Construction Property Meeting Status

Meetings today:

- Personal Address / Ex. 6
- Post-Con Meetings % Complete: 8.3%

Work Performed Today

Safety-

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- · Fatigue management being monitored
- Initial excavation hazard walk down completed at Personal Address / Ex. 6
- ACI reports that a Summit worker "tweaked" his back when stepping off a trailer today. Summit is monitoring.

Quality

- · Weekly progress meeting completed
- Began satisfaction survey implementation
- QA inspected excavation progress Personal Address / Ex. 6
- QA inspected topsoil placement at Personal Address / Ex. 6
 Euclid.
- QA observed sod watering at various properties today.
- QA inspected plant installation at Personal Address / Ex. 6
- QA verified completion of survey #4 [Personal Address / Ex. 6].
- QA verified completion of survey #2 at Personal Address / Ex. 6
- QA assisted with property owner meetings today.
- QA completed restoration reconciliation form signoffs at < Personal Address / Ex. 6 ;
- QA performed review of perimeter air sampling data.
- End of the day QC reconciliation meeting completed.
- Transmittals received:
 - o Proctor for Duneland 28 Sand
- Transmittals distributed:
 - None

Property Work Today

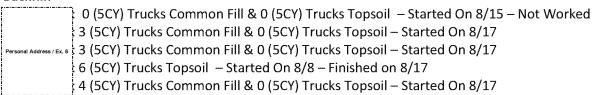
Clearing:



Excavation:

Personal Address / Ex. 6 4 (5CY) Trucks & 4 (7CY) Trucks
Personal Address / Ex. 6 4 (5CY) Trucks
Personal Address / Ex. 6 3 (5CY) Trucks

Backfill:



Restoration:

Personal Address / Ex. 6

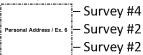
Plants and Sod:

Personal Address / Ex. 6 | - Plants

Trees and Stumps:

None

Surveys:



Private Utility Locates:

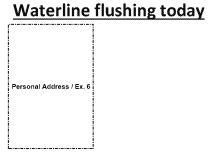
None today

General Work Today

- ACI stockpile management
- Excavations
- Survey operations
- Backfill operations
- Plant installation
- Line Flushing
- End of the day security checks completed
- Security patrol
- Document management

Import Fill today

7 Loads Common Fill - Austgen 1 Load Peat



Street Force Operations

None today

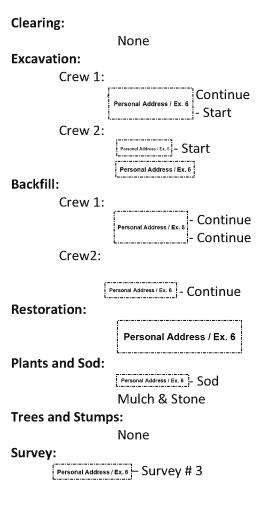
Changed Conditions/Delay/Conflicts Encountered

Received RFI-016 response to address the kerosene tank at PRI-DOLLAGIOUS LELS Euclid (Pending)

Visitors/Discussions

Tim Drexler (EPA)
Denis Ewing (CH2M)

Plan for the Day 8/18:



Personal Address / Ex. 6 — Survey #3

Personal Address / Ex. 6 — Survey #2

[Personal Address / Ex. 6] — Survey #2

[Personal Address / Ex. 6] — Survey #1

[Personal Address / Ex. 6] — Survey #1

[Personal Address / Ex. 6] — Survey #1

[Personal Address / Ex. 6] — Survey #1

[Personal Address / Ex. 6] — Survey #1

Private Utility Locates:

None

Importing Backfill:

Common Fill